



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO24688

Purchase Order Date 6/19/2014

PO Print Date 6/19/2014

Page Number 1 of 2

Order From :

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

VU-AVI003

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 905-676-1695

Ship To Contact

Ship To Phone

Ship Via:

FedEx PI collect

Ship Acct:

Buyer

Michael Gregoire

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	124K002-8CR0316	HOSE ASSY (LH SMALL FUEL RETURN)	6/26/2014 No 6/26/2014		1.00 Each	\$178.18	\$178.18
Line Total:							\$178.18
2	MS29512-08	O-RING	6/26/2014 Yes 6/26/2014		50.00 Each	\$0.96	\$47.91
Line Total:							\$47.91

PO Instructions:

Note:

6/19/2014



RECEIVED JUN 25 2014
INVOICE

ALL RETURNED MERCHANDISE IS
SUBJECT TO A HANDLING CHARGE

Questions? Call 1-800-AVIALL-1

REMIT TO:
Aviall Services Inc.
PO BOX 842267
Dallas TX 75284-2267 US

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INVOICE NUMBER: 9300656790 SHIP NUMBER: 8000568814
INVOICE DATE: 06/24/14
DUE DATE: 07/24/14
BILL TO: CUSTOMER NUMBER: 10003952

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

SHIP TO:
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

TERMS: N030 - Net 30
ORDER NUMBER: 1000401600
ORDER DATE: 06/23/14
CUSTOMER PO : 24688

METHOD: EXW
TRACKING NUMBER: 598520454797
SALES PERSON: Roy Schuller
CURRENCY: United States Dollar

LINE	PO LINE	ITEM	QUANTITY	SELL UOM	DISCOUNT	NET AMOUNT
		DESCRIPTION	UNIT PRICE	PRICE UOM		
1		124K002-8CR0316	1	EA	0.00	178.18
		HOSE: MED PRESSURE,PTFE	178.1800	USD		

LINE LOT/BATCH: 100018550
SERIAL NO:
MFG : 1S
SALES TAX:

SP14-6-27 0.00

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US laws is prohibited.

CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc. is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The original manufacturers certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

Signature  06/24/14
JR Hofmann, Director Quality Assurance & Training Date

NET AMOUNT: 178.18
ADD ON FEES: 0.00
FREIGHT CHARGES: 0.00
NET INVOICE AMOUNT: 178.18
INVOICE DISCOUNT: 0.00
TAX AMOUNT: 0.00
TOTAL INVOICE AMOUNT: 178.18

THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

Receiving Report

Date: 14-6-27

Batch No: D9642

Supplier: Aviall

Dart P/O: 24688

Packing Slip: Yes ☐ No ☒
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date

Received/Costing

Initial

Location



Hose Shop 2755 Regent Blvd. DFW Airport 75261
Phone 972-586-1380 Fax 972-586-1381 www.aviall.com

TSO CERTIFICATION

It is hereby certified that (A) The parts and/or materials reflected herein were produced under Federal Aviation Administration approved manufacturing and quality control system/methods as set forth in the FAA issued technical standard order authorizations (TSOA) issued to Stratoflex and (B) such part and/or materials are new and are in condition for safe operation.

Customer Order Number: 1000401600

1. 124K002-8CR0316

Signed: _____

Date: 6-24-14

"Aviall is not providing OEM parts. Aviall is an authorized Stratoflex distributor providing TSO assemblies. Numbers referenced per customer requirements are for customer reference ONLY and are in no way intended to be represented as OEM parts. Any reference to an OEM part number does not authorize or reflect installation authority for this part. The installation authority is provided by the mechanic installing this product in accordance with FAR Part 43".

If applicable, satisfactory compliance with the conditions and tests required for TSO approval indicates the hose assembly has met the minimum performance standards as stated in the TSO. Furthermore, it is the responsibility of the installer to determine the installation eligibility and that it will not cause the hose assembly to be subjected to conditions in excess of those for which it has been approved.

FORM# CERT -001

P/O: 24688